

In re Denton Lone Oak Holdings, L.P.

Debtor(s)

Case No. 10-40836

(if known)

SCHEDULE A-REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G-Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption	Amount of Secured Claim
		Husband--H Wife--W Joint--J Community--C	
Holiday Inn & Suites located in Denton, Texas; 153 room - full service hotel with gift shop, restaurant, bar; 5,000 sq. ft. of meeting space (rentable) and food services catered	Fee Simple	Unknown	\$ 11,636,000.00
TOTAL \$		0.00	

No continuation sheets attached

(Report also on Summary of Schedules.)

In re Denton Lone Oak Holdings, L.P.

Debtor(s)

Case No. 10-40836

(if known)

SCHEDULE B-PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "X" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G-Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Type of Property	None	Description and Location of Property	Husband--H Wife--W Joint--J Community--C	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
1. Cash on hand.		at hotel Location: In debtor's possession		\$ 2,705.23
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Bank accounts for operating, reserve, managers, and beverage Location: First United Bank - 1 account; Plains Capital Bank - 7 accounts		\$ 103,520.76
3. Security deposits with public utilities, telephone companies, landlords, and others.		Security Deposits Location: In debtor's possession		\$ 1,500.00
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			
11. Interest in an education IRA as defined in 26 U.S.C. 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. 521(c).)	X			

In re Denton Lone Oak Holdings, L.P.

Debtor(s)

Case No. 10-40836

(if known)

SCHEDULE B-PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	None	Description and Location of Property	<div> <div>Husband--H Wife--W Joint--J Community--C</div> <div>Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption</div> </div>
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X		
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X		
14. Interests in partnerships or joint ventures. Itemize.	X		
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X		
16. Accounts Receivable.		<i>See Exhibit '16' attached</i> <i>Location: In debtor's possession</i>	\$ 42,392.26
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X		
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.		<i>Denton County Tax Authority</i>	\$ 78,214.21
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule of Real Property.		<i>Morgan Stanley Interest Reserve</i> <i>Location: In debtor's possession</i>	\$ 300,000.00 (approx.)
20. Contingent and non-contingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X		
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X		
22. Patents, copyrights, and other intellectual property. Give particulars.		<i>Holiday Inn & Suites Franchise</i> <i>Location: In debtor's possession</i>	Unknown
23. Licenses, franchises, and other general intangibles. Give particulars.		<i>Holiday Inn Hotel & Suites Hotel New Development License Agreement</i> <i>Location: In debtor's possession</i>	Unknown
24. Customer lists or other compilations containing personally identifiable information (as described in 11 U.S.C. 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X		
25. Automobiles, trucks, trailers and other vehicles and accessories.	X		

In re Denton Lone Oak Holdings, L.P.

Debtor(s)

Case No. 10-40836

(if known)

SCHEDULE B-PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N o n e	Description and Location of Property	Husband-H Wife-W Joint-J Community-C	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		Office Equipment, furnitures, supplies, etc. located at Holiday Inn Hotel Location: In debtor's possession		Unknown
29. Machinery, fixtures, equipment and supplies used in business.		General machinery and kitchen equipment, and housekeeping supplies, etc. Location: In debtor's possession		Unknown
30. Inventory.		See Exhibit 30' attached Location: In debtor's possession		\$ 13,142.12
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			

Total →

\$ 541,474.58

(Report total also on Summary of Schedules.)
Include amounts from any continuation sheets attached.

In re Denton Lone Oak Holdings, L.P.

Debtor(s)

Case No. 10-40836

(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is the creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H – Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

Creditor's Name and Mailing Address Including ZIP Code and Account Number (See Instructions Above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, Nature of Lien, and Description and Market Value of Property Subject to Lien	Contingent	Unliquidated	Disputed	Amount of Claim Without Deducting Value of Collateral	Unsecured Portion, If Any
Account No: 3411 Creditor # : 1 Morgan Stanley Mortgage Midland Loan Services, Inc. 1223 Solutions Center Chicago IL 60677-1002	X	Mortgage Value: \$ 0.00				\$ 11,536,938.10	Unknown
Account No:							
Account No:							
Account No:							
Subtotal \$ (Total of this page)						\$ 11,536,938.10	Unknown
Total \$ (Use only on last page)						\$ 11,536,938.10	Unknown

No continuation sheets attached

(Report also on Summary of Schedules.)
(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data)

In re Denton Lone Oak Holdings, L.P.,
Debtor(s)Case No. 10-40836
(if known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts NOT entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

☐ **Domestic Support Obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☒ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,775* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,600* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and Certain Other Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for Death or Personal Injury While Debtor Was Intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amounts are subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re Denton Lone Oak Holdings, L.P.

Debtor(s)

Case No. 10-40836

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet: Taxes and Certain Other Debts Owed to Governmental Units

Creditor's Name, Mailing Address Including ZIP Code, and Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred and Consideration for Claim	Contingent	Unliquidated	Disputed	Amount of Claim	Amount Entitled to Priority	Amount not Entitled to Priority, if any
Account No: .000 Creditor # : 2 City of Denton Tax Office 601 E. Hickory, Suite F Denton TX 76205		Municipal/city taxes				\$ 11,405.20	\$ 11,405.20	\$ 0.00
Account No: .254 Creditor # : 3 State Comptroller P.O. Box 149356 Austin TX 78714						\$ 1,277.60	\$ 1,277.60	\$ 0.00
Account No:								
Account No:								
Account No:								
Account No:								
Subtotal \$ (Total of this page)						12,682.80	12,682.80	0.00
Total \$ (Use only on last page of the completed Schedule E. Report total also on Summary of Schedules)						59,601.23		
Total \$ (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and							59,601.23	0.00

Sheet No. 2 of 2 continuation sheets
attached to Schedule of Creditors Holding Priority Claims

In re Denton Lone Oak Holdings, L.P.Case No. 10-40836

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedules. Report this total also on

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 1 A S Hospitality P.O. Box 504232 Saint Louis MO 63150-4232						\$ 724.19
Account No: Creditor # : 2 A to T Lamps, Inc. 720 Valley Ridge Circle #5 Lewisville TX 75057		Trade debt				\$ 1,162.62
Account No: .254 Creditor # : 3 Acxential Business Solutions P.O. Box 118450 Carrollton TX 75011						\$ 3,123.56
Account No: .254 Creditor # : 4 Alamo Leasing 2010 NW Military Highway San Antonio TX 78213		Trade debt				\$ 1,664.30

14 continuation sheets attached

Subtotal \$

\$ 6,674.67

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re Denton Lone Oak Holdings, L.P.Case No. 10-40836

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: 6015 Creditor # : 5 American Hotel Register Co. 16458 Collections Center Dr. Chicago IL 60693		Trade debt				\$ 5,744.16
Account No: .254 Creditor # : 6 AT&T P. O. Box 13134 Newark NJ 07101-5634		Trade debt				\$ 137.04
Account No: 923 Creditor # : 7 AT&T Business P.O. Box 5019 Carol Stream IL 60197-5001		Trade debt				\$ 674.29
Account No: .254 Creditor # : 8 Atlas International 2662 Freewood Dr. Dallas TX 75220		Trade debt				\$ 707.67
Account No: Creditor # : 9 Batteries Plus 1105 Dallas Drive Denton TX 76205		Trade debt				\$ 233.73
Account No: .254 Creditor # : 10 Ben E. Keith P.O. Box 901001 7650 Will Rogers Blvd. Fort Worth TX 76101		Trade debt				\$ 2,773.66

Sheet No. 1 of 14 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 10,270.55

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re Denton Lone Oak Holdings, L.P.Case No. 10-40836

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:						\$ 134.00
Creditor # : 11 Candy Haven, Inc. 301 N. I35E Denton TX 76205		Trade debt				
Account No:						\$ 710.00
Creditor # : 12 Chair Covers by Yoli 2528 Cottery Dr. Denton TX 76207		Trade debt				
Account No: .254						\$ 2,564.84
Creditor # : 13 Charter Communication P.O. Box 790256 Saint Louis MO 63179		Trade debt				
Account No: 0001						\$ 846.15
Creditor # : 14 Cintas Corporation 97627 Eagle Way Chicago IL 60678		Trade debt				
Account No: 3-01						\$ 8,471.37
Creditor # : 15 City of Denton P.O. Box 660150 Dallas TX 75266-0814						
Account No:						\$ 485.00
Creditor # : 16 City of Denton Consumer Health 221 N. Elm St. Denton TX 76201		Trade debt				

Sheet No. 2 of 14 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 13,211.36

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re Denton Lone Oak Holdings, L.P.Case No. 10-40836

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 17 Coast to Coast 4277 Valley Fair St. Simi Valley CA 93063		Trade debt				\$ 477.88
Account No: Creditor # : 18 Coca-Cola Enterprises Fossil Creek Sales Center P.O. Box 840232 Dallas TX 75284		Trade debt				\$ 1,113.23
Account No: Creditor # : 19 Comet Cleaners 507 West University Denton TX 76201		Trade debt				\$ 547.51
Account No: Creditor # : 20 Complete Supply, Inc. P.O. Box 561523 Dallas TX 75356		Trade debt				\$ 269.54
Account No: .254 Creditor # : 21 Container King, Inc. P.O. Box 1717 Denton TX 76202		Trade debt				\$ 854.00
Account No: Creditor # : 22 Dataworks dba Red Book Sol Solutions 4550 S. Windernere St. Englewood CO 80110		Trade debt				\$ 45.80

Sheet No. 3 of 14 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 3,307.96

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re Denton Lone Oak Holdings, L.P.Case No. 10-40836

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: .254 Creditor # : 23 Denton Chamber of Commerce 414 Parkway Denton TX 76201		Trade debt				\$ 100.00
Account No: Creditor # : 24 Denton Lawn Sprinkler P.O. Box 50118 Denton TX 76206		Trade debt				\$ 2,612.05
Account No: Creditor # : 25 Denton Publishing Company 314 E. Hickory P.O. Box 369 Denton TX 76202		Trade debt				\$ 165.00
Account No: Creditor # : 26 Eagle Press, Inc. 733 Fort Worth Drive Denton TX 76201		Trade debt				\$ 150.08
Account No: 7927 Creditor # : 27 Ecolab P.O. Box 70343 Chicago IL 60673		Trade debt				\$ 2,183.48
Account No: Creditor # : 28 ECR Systems 11969 Plano Rd. Suite 100 Dallas TX 75243		Trade debt				\$ 156.96

Sheet No. 4 of 14 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 5,367.57

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re Denton Lone Oak Holdings, L.P.Case No. 10-40836

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:						\$ 2,029.81
Creditor # : 29 Edward Don & Company 2562 Payshphere Circle Chicago IL 60674		Trade debt				
Account No: 8518						\$ 844.25
Creditor # : 30 Elavon SDS-12-2895 P.O. Box 86 Minneapolis MN 55486		Trade debt				
Account No:						\$ 871.80
Creditor # : 31 Experient, Inc. P.O. Box 691667 Cincinnati OH 45269		Trade debt				
Account No: .254						\$ 536.96
Creditor # : 32 Ferguson Enterprises, Inc. 2683 West Euless Blvd. Euless TX 76040-6613		Trade debt				
Account No: .254						\$ 126.39
Creditor # : 33 First Data Global Leasing P.O. Box 173845 Denver CO 80217		Trade debt				
Account No:						\$ 0.00
Creditor # : 34 Gaylord Hall 9341 Loma Vista Dallas TX 75243						

Sheet No. 5 of 14 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 4,409.21

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re Denton Lone Oak Holdings, L.P.Case No. 10-40836

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 35 General Electric Company GE/RCA Consumer Service P.O. Box 840340 Dallas TX 75284		Trade debt				\$ 41.02
Account No: Creditor # : 36 George Rae 2300 Chinn Road Denton TX 76207		Trade debt				\$ 625.00
Account No: Creditor # : 37 Golden Triangle Self Storage 1002 Dallas Drive Denton TX 76205		Trade debt				\$ 92.00
Account No: Creditor # : 38 Grainger 7300 N. Melvina Avenue Niles IL 60714		Trade debt				\$ 119.85
Account No: Creditor # : 39 Greater Denton Sports Comm 414 Parkway Denton TX 76201						\$ 200.00
Account No: Creditor # : 40 Hagar Restaurant Service, Inc. 1229 West Main St. Oklahoma City OK 73106		Trade debt				\$ 3,914.64

Sheet No. 6 of 14 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 4,992.51

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re Denton Lone Oak Holdings, L.P.Case No. 10-40836

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:						\$ 296.88
Creditor # : 41 HD Supply P.O. Box 509058 San Diego CA 92150		Trade debt				
Account No:						\$ 165.86
Creditor # : 42 Heartland Food Products 1901 West 47th Place Suite 210 Mission KS 66205		Trade debt				
Account No:						\$ 151.30
Creditor # : 43 Helmsbriscoe 20875 N. 90th Place Scottsdale AZ 85255		Trade debt				
Account No:						\$ 43.90
Creditor # : 44 Henry Muirhead 1434 Centre Place Dr. Denton TX 76205		Trade debt				
Account No:						\$ 223.17
Creditor # : 45 Home Depot Credit Services P.O. Box 9121 Des Moines IA 50368		Trade debt				
Account No:						\$ 61,192.90
Creditor # : 46 Intercontinental Hotels Corp P.O. Box 101074 Atlanta GA 30392		Trade debt				

Sheet No. 7 of 14 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 62,074.01

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re Denton Lone Oak Holdings, L.P.Case No. 10-40836

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:						\$ 165.26
Creditor # : 47 Kimbrough P.O. Box 13296 Arlington TX 76094-0430		Trade debt				
Account No:						\$ 286.88
Creditor # : 48 Koetter Fire Protection 10351 Olympic Dr. Dallas TX 75220		Trade debt				
Account No: 3378						\$ 1,794.82
Creditor # : 49 Kone, Inc. P.O. Box 429 Moline IL 61266		Trade debt				
Account No: 6828						\$ 154.17
Creditor # : 50 Leslie's Poolmart, Inc. P.O. Box 501162 Saint Louis MO 63150-4232		Trade debt				
Account No: .254						\$ 335.38
Creditor # : 51 M3 Accounting Services 800B Jesse Jewell Parkway SW Gainesville GA 30501		Trade debt				
Account No:						\$ 1,854.42
Creditor # : 52 Martin Preferred Foods P.O. Box 4346 Dept. 170 Houston TX 77210		Trade debt				

Sheet No. 8 of 14 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 4,590.93

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re Denton Lone Oak Holdings, L.P.Case No. 10-40836

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:						\$ 5,890.86
Creditor # : 53 Micros P.O. Box 23747 Baltimore MD 21203		Trade debt				
Account No:		12/17/08				\$ 46,533.00
Creditor # : 54 Mike Blackwell		Promissory Note				
Account No: 7253						\$ 94.30
Creditor # : 55 Miller of Denton 2421 I-35 West North Denton TX 76207		Trade debt				
Account No: 1180						\$ 646.34
Creditor # : 56 Muzak OA 3318 Lakemont Blvd. Fort Mill SC 29708		Trade debt				
Account No: .254						\$ 513.10
Creditor # : 57 Myers Services, Inc. P.O. Box 210009 Bedford TX 76095		Trade debt				
Account No: 7251						\$ 279.13
Creditor # : 58 Ozarka Natural Spring Water P.O. Box 856680 Louisville KY 40258		Trade debt				

Sheet No. 9 of 14 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 53,956.73

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re Denton Lone Oak Holdings, L.P.Case No. 10-40836

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: 1309 Creditor # : 59 Paradise 1217 FM 407W Argyle TX 76226		Trade debt				\$ 492.95
Account No: Creditor # : 60 Personnel Concepts P.O. Box 5750 Carol Stream IL 60197-5001		Trade debt				\$ 124.85
Account No: .254 Creditor # : 61 Polar Sales & Leasing 3621 PottsboroRd. #150 Denison TX 75020-9311		Trade debt				\$ 486.42
Account No: 4987 Creditor # : 62 Quill Corporation P.O. Box 37600 Philadelphia PA 19101		Trade debt				\$ 107.16
Account No: .254 Creditor # : 63 Qwest Business Services P.O. Box 856169 Louisville KY 40285		Trade debt				\$ 758.10
Account No: Creditor # : 64 Randy Lacey						\$ 0.00

Sheet No. 10 of 14 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 1,969.48

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re Denton Lone Oak Holdings, L.P.Case No. 10-40836

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: .254 Creditor # : 65 Riney Palter, PLLC 5949 Sherry Lane Suite 1616 Dallas TX 75225						\$ 19,719.50
Account No: Creditor # : 66 Royal Cup P.O. Box 170971 Birmingham AL 35217		Trade debt				\$ 980.58
Account No: Creditor # : 67 Rustown Homes P. O. Box 742407 Dallas TX 75374						\$ 0.00
Account No: 5744 Creditor # : 68 Schepps Dallas P.O. Box 200300 Dallas TX 75230		Trade debt				\$ 747.31
Account No: Creditor # : 69 Sierra Shred, LLC 6136 Frisco Square Boulevard Frisco TX 75034		Trade debt				\$ 135.00
Account No: Creditor # : 70 Southwest Host Services P.O. Box 13808 Scottsdale AZ 85267		Trade debt				\$ 62.30

Sheet No. 11 of 14 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 21,644.69

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re Denton Lone Oak Holdings, L.P.Case No. 10-40836

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim -
Account No:						\$ 4,102.25
Creditor # : 71 Staples Business Advantage Dept. Dal. P.O. Box 83689 Chicago IL 60696		Trade debt				
Account No: .254						\$ 5,060.00
Creditor # : 72 Star Media Group P.O. Box 1717 Denton TX 76202		Trade debt				
Account No: 0991						\$ 2,127.00
Creditor # : 73 Sterling National Bank Lease Dept, Church St. Station P.O. Box 1570 New York NY 10008						
Account No: 0818						\$ 2,004.34
Creditor # : 74 Sysco Food Services P.O. Box 560700 The Colony TX 75056		Trade debt				
Account No:						\$ 89.10
Creditor # : 75 Tangerine Travel, Ltd. 16017 Juanita Woodinville Way NE, Suite 201 Bothell WA 98011		Trade debt				
Account No:						\$ 105.00
Creditor # : 76 Texas Travel Industry Assoc. 3345 Bee Caves Road Suite 102A Austin TX 78746		Trade debt				

Sheet No. 12 of 14 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 13,487.69

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re Denton Lone Oak Holdings, L.P.Case No. 10-40836

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:						\$ 90.00
Creditor # : 77 Tharaldson Communications 1201 Page Drive Fargo ND 58103		Trade debt				
Account No: .254						\$ 44,450.00
Creditor # : 78 Thomas O. Bailey & Assoc. 6060 N Central Expressway Suite 400 Dallas TX 75206-5841						
Account No: 2331						\$ 101.08
Creditor # : 79 Unishippers 15715 Tuckerton Houston TX 77095		Trade debt				
Account No: 5698						\$ 8,072.88
Creditor # : 80 US Foodservice Box 843202 Dallas TX 75284		Trade debt				
Account No: 6068						\$ 485.00
Creditor # : 81 USA Today P.O. Box 79782 Baltimore MD 21279		Trade debt				
Account No: .254						\$ 25,985.03
Creditor # : 82 Verizon Southwest P.O. Box 920041 Dallas TX 75392						

Sheet No. 13 of 14 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 79,183.99

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re Denton Lone Oak Holdings, L.P.Case No. 10-40836

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See Instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: .254 Creditor # : 83 Yellow Book P.O. Box 660052 Dallas TX 75266-0814		Trade debt				\$ 128.52
Account No: 4601 Creditor # : 84 Yumi Ice Cream Co. P.O. Box 674003 Dallas TX 75267		Trade debt				\$ 417.12
Account No:						
Account No:						
Account No:						
Account No:						
Account No:						

Sheet No. 14 of 14 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 545.64

Total \$

\$ 285,686.99

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re Denton Lone Oak Holdings, L.P.

/ Debtor

Case No. 10-40836

(if known)

SCHEDULE G-EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State the nature of debtor's interests in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if the debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract.	Description of Contract or Lease and Nature of Debtor's Interest. State whether Lease is for Nonresidential Real Property. State Contract Number of any Government Contract.
<p><i>Alamo Leasing Company, Inc.</i> <i>P. O. Box 6573</i> <i>San Antonio TX 78209</i></p>	<p>Contract Type: <i>Vehicle lease</i> Terms: <i>48 month lease @ \$795.00/mo.</i> Beginning date: Debtor's Interest: Description: <i>2006 Comm Trans 12-passenger Cruiser Deluxe Van</i> Buyout Option:</p>
<p><i>American Society of Composers, Authors and Publishers</i> <i>2675 Paces Ferry Rd., SE, #350</i> <i>Atlanta GA 30339</i></p>	<p>Contract Type: <i>License Agreement</i> Terms: <i>\$561.00/year</i> Beginning date: <i>11/1/2007</i> Debtor's Interest: Description: <i>License to perform publicly at the hotel</i> Buyout Option:</p>
<p><i>BMI</i> <i>320 West 57th Street</i> <i>New York NY 10019</i></p>	<p>Contract Type: <i>License Agreement</i> Terms: <i>\$579.00/mo.</i> Beginning date: <i>1/1/2008</i> Debtor's Interest: Description: <i>Recorded music for lounge</i> Buyout Option:</p>
<p><i>Brink's</i></p>	<p>Contract Type: <i>Service contract</i> Terms: <i>Yearly</i> Beginning date: <i>2/1/2007</i> Debtor's Interest: Description: <i>Service Agreement</i> Buyout Option:</p>
<p><i>Cash Technologies of America</i> <i>1717 W. Walnut Hill Lane</i> <i>Suite 105</i> <i>Irving TX 75038</i></p>	<p>Contract Type: <i>Non-residential lease * *</i> Terms: Beginning date: Debtor's Interest: Description: <i>ATM Machine</i> Buyout Option:</p>

In re Denton Lone Oak Holdings, L.P.

/ Debtor

Case No. 10-40836

(if known)

SCHEDULE G-EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Name and Mailing Address, including Zip Code, of Other Parties to Lease or Contract.	Description of Contract or Lease and Nature of Debtor's Interest. State whether Lease is for Nonresidential Real Property. State Contract Number of any Government Contract.
Denton Lawn Sprinkler 1032 Shady Oaks Drive Suite 101 Denton TX 76205	Contract Type: <i>Service contract</i> Terms: <i>\$774.17/mo. until terminated (or paid - \$9,290)</i> Beginning date: <i>9/1/2008</i> Debtor's Interest: Description: <i>Monthly lawn maintenance</i> Buyout Option:
ECOLAB Ecolab Center 3790 N. Wabasha Street Saint Paul MN 55102-2233	Contract Type: <i>Service contract</i> Terms: <i>\$79.95/mo.</i> Beginning date: <i>1/23/2007</i> Debtor's Interest: Description: <i>Cleaning products and services</i> Buyout Option:
First Data Merchant Svcs Corp P. O. Box 407092 Fort Lauderdale FL 33340	Contract Type: <i>Non-residential lease * *</i> Terms: <i>48 month lease @ \$36.94/mo.</i> Beginning date: <i>5/10/2007</i> Debtor's Interest: Description: <i>Lease equipment for Telechek device (Eclipse)</i> Buyout Option:
Global Consultants, LLC 143 Union Blvd. Suite 900 Lakewood CO 80228	Contract Type: <i>Service contract</i> Terms: Beginning date: <i>6/1/2009</i> Debtor's Interest: Description: <i>Business consulting and advisory</i> Buyout Option:
I-35 Denton Station, Ltd. 9341 Loma Vista Drive Dallas TX 75243	Contract Type: <i>Non-residential lease * *</i> Terms: <i>\$1,000.00/mo.</i> Beginning date: <i>6/1/2009</i> Debtor's Interest: <i>Lessor</i> Description: <i>Commercial sign lease</i> Buyout Option:
Marcus Cable Associates, LLC 4800 Blue Mound Road Fort Worth TX 76106	Contract Type: <i>Non-residential lease * *</i> Terms: Beginning date: Debtor's Interest: Description: <i>Installation and Distribution Agreement of cable television</i> Buyout Option:

In re Denton Lone Oak Holdings, L.P.

/ Debtor

Case No. 10-40836

(if known)

SCHEDULE G-EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract.	Description of Contract or Lease and Nature of Debtor's Interest. State whether Lease is for Nonresidential Real Property. State Contract Number of any Government Contract.
<p>Muzak, LLC 3318 Lakemont Blvd. Fort Mill SC 29708</p>	<p>Contract Type: Non-residential lease * * Terms: 60 month lease at \$99.00/month Beginning date: 3/13/2007 Debtor's Interest: Description: Overhead music and marketing Buyout Option:</p>
<p>Pitney Bowes Credit Corp. 1 Elmcroft Road Stamford CT 06926-0700</p>	<p>Contract Type: Non-residential lease * * Terms: \$42.95/mo. Beginning date: Debtor's Interest: Description: Postage machine Buyout Option:</p>
<p>Polar Sales & Leasing 3621 Pottsboro Rd., #150 Denison TX 75020-9311</p>	<p>Contract Type: Non-residential lease * * Terms: 60 month lease @ \$449.35/month Beginning date: Debtor's Interest: Description: 4 Hoshizaki low profile cubers 4 Hoshizaki cuber ice dispensers 1 Hoshizaki modular air cooled cuber 1 stainless ice storage bin 1 ice assure DBL Buyout Option:</p>
<p>Technifax Office Solutions 3220 Keller Springs Road Suite 118 Carrollton TX 75006</p>	<p>Contract Type: Non-residential lease * * Terms: 60 months at a minimum payment of \$397.00/mo. Beginning date: 2/9/2007 Debtor's Interest: Lessor Description: Lease on one Konica Minolta C300 Buyout Option:</p>
<p>Wasco Capital Services, LLC 55 Harristown Road Glen Rock NJ 07452</p>	<p>Contract Type: Non-residential lease * * Terms: 60 month lease @\$2,025.71/mo. Beginning date: 3/29/2007 Debtor's Interest: Description: Hotel televisions Buyout Option:</p>

In re Denton Lone Oak Holdings, L.P.

/ Debtor

Case No. 10-40836

(if known)

SCHEDULE H-CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by the debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtors spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if the debtor has no codebtors.

Name and Address of Codebtor	Name and Address of Creditor
Glen J. Gunter 4653 Seneca Dr. Fort Worth TX 76137	Morgan Stanley Mortgage Midland Loan Services, Inc. 1223 Solutions Center Chicago IL 60677-1002
Gaylord Hall 9341 Loma Vista Dr. Dallas TX 75243	Morgan Stanley Mortgage Midland Loan Services, Inc. 1223 Solutions Center Chicago IL 60677-1002

In re Denton Lone Oak Holdings, LP,
DebtorCase No. 10-40836
(if known)**DECLARATION CONCERNING DEBTOR'S SCHEDULES****DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR**

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of _____ sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date _____

Signature: _____
Debtor

Date _____

Signature: _____
(Joint Debtor, if any)

[If joint case, both spouses must sign.]

DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h) and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required by that section.

Printed or Typed Name and Title, if any,
of Bankruptcy Petition PreparerSocial Security No.
(Required by 11 U.S.C. § 110.)

If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social security number of the officer, principal, responsible person, or partner who signs this document.

Address

X _____
Signature of Bankruptcy Petition Preparer_____
Date

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document, unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person.

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. § 110; 18 U.S.C. § 156.

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP

I, the Gaylord Hall [the president or other officer or an authorized agent of the corporation or a member or an authorized agent of the partnership] of the G.P. of the Debtor [corporation or partnership] named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 28 sheets (Total shown on summary page plus 1), and that they are true and correct to the best of my knowledge, information, and belief.

Date 04/05/10Signature: /s/ Gaylord HallGaylord Hall - Sole Member of the G.P.[Print or type name of individual signing on behalf of debtor.]
of the Debtor

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

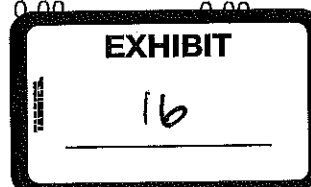
Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.

Lone Oak Hospitality LTD

Subsidiary Ledger Aging Report

Accounting Date 12/31/2009

Vendor	0-30	31-60	61-90	91+	Amount
A TO T LAMPS INC	230.85	295.92	0.00	0.00	526.77
ACXENTIAL BUSINESS SOLUTIONS, INC	1,251.10	1,520.64	0.00	0.00	2,771.74
ALAMO LEASING	795.00	0.00	0.00	0.00	795.00
AMERICAN HOTEL REGISTER COMPANY	675.29	953.68	0.00	0.00	1,628.97
ATLAS INTERNATIONAL	707.67	0.00	0.00	0.00	707.67
BATTERIES PLUS	233.73	0.00	0.00	0.00	233.73
BEN E KEITH	3,388.96	0.00	0.00	0.00	3,388.96
CHAMPION AUTOMATIC SPRINKLER	127.48	0.00	0.00	0.00	127.48
CIT/DDI LEASING	526.30	0.00	0.00	0.00	526.30
CITY OF DENTON	20,737.55	0.00	0.00	0.00	20,737.55
COCA-COLA ENTERPRISES	558.06	0.00	0.00	0.00	558.06
COMET CLEANERS	176.64	0.00	0.00	0.00	176.64
COMPLETE SUPPLY, INC	269.54	0.00	0.00	0.00	269.54
DATAWORKS DBA RED BOOK SOLUTIONS	45.80	0.00	0.00	0.00	45.80
DENTON LAWN SPRINKLER	919.08	0.00	0.00	0.00	919.08
DEPALMA HOTEL CORPORATION	7,887.83	0.00	0.00	0.00	7,887.83
ECOLAB	758.50	0.00	0.00	0.00	758.50
EDWARD DON & COMPANY	1,009.24	0.00	0.00	0.00	1,009.24
FERGUSON ENTERPRISES, INC	49.25	0.00	0.00	0.00	49.25
GRAINGER	119.85	0.00	0.00	0.00	119.85
GUEST SUPPLY	1,067.04	0.00	0.00	0.00	1,067.04
HAGAR RESTAURANT SERVICE INC	1,079.63	0.00	0.00	0.00	1,079.63
HELMSBRISCOE	151.30	0.00	0.00	0.00	151.30
HOME DEPOT CREDIT SERVICES	404.24	0.00	0.00	0.00	404.24
INTERCONTINENTAL HOTELS CORP	23,990.56	0.00	0.00	0.00	23,990.56
JENNIFER CAULDLE-ADAIR	486.00	0.00	0.00	0.00	486.00
KONE INC	1,794.82	0.00	0.00	0.00	1,794.82
MIKE BLACKWELL	443.70	0.00	0.00	0.00	443.70
MILLER OF DENTON	228.45	0.00	0.00	0.00	228.45
MYERS	256.55	0.00	0.00	0.00	256.55
OZARKA NATURAL SPRING WATER COMPANY	97.14	0.00	0.00	0.00	97.14
PARADISE	925.45	0.00	0.00	0.00	925.45
PETTY CASH	201.42	0.00	0.00	0.00	201.42
PITNEY BOWES INC	524.81	0.00	0.00	0.00	524.81
POLAR SALES & LEASING	508.89	0.00	0.00	0.00	508.89
QUILL CORPORATION	107.16	0.00	0.00	0.00	107.16
QWEST	746.93	0.00	0.00	0.00	746.93
RINEY PALTER, PLLC	5,087.50	1,998.00	0.00	3,591.43	10,676.93
ROYAL CUP	611.75	0.00	0.00	0.00	611.75
SCHEPPS DALLAS	107.40	0.00	0.00	0.00	107.40
STAPLES BUSINESS ADVANTAGE	832.69	0.00	0.00	0.00	832.69
STAR MEDIA GROUP	1,265.00	0.00	0.00	0.00	1,265.00



Lone Oak Hospitality LTD

Subsidiary Ledger Aging Report

Accounting Date 12/31/2009

Vendor	0-30	31-60	61-90	91+	Amount
STATE COMPTROLLER	1,230.25	0.00	0.00	0.00	1,230.25
STERLING NATIONAL BANK LEASE DEPT	4,761.80	0.00	0.00	0.00	4,761.80
TANGERINE TRAVEL, Ltd	89.10	0.00	0.00	0.00	89.10
THARALDSON COMMUNICATIONS	270.71	0.00	0.00	0.00	270.71
THOMAS O BAILEY & ASSOCIATES	0.00	0.00	0.00	64,450.00	64,450.00
US FOODSERVICE	2,251.59	0.00	0.00	0.00	2,251.59
USA TODAY	242.55	0.00	0.00	0.00	242.55
VERIZON SOUTHWEST	329.66	0.00	0.00	0.00	329.66
YELLOW BOOK	42.00	0.00	0.00	0.00	42.00
Grand Total	90,603.81	4,768.24	0.00	68,041.43	163,413.48

March Inventory 2010

	Beginning Inventory	New Received	In Rooms	3 rd Storage	2 nd Storage	Carts	Laundry	Usage	Total
BathTowel	648		384			71	133	-50	588
Handtowel	722		384			144	126	-68	654
Washcloth	875		384			99	164	-228	647
Bath Mats	247	120	157			42	40	-8	359
King Fitted Sheet	124	48	75			13	32	-4	168
King Flat Sheet	130	48	75			13	39	-3	175
Queen Fitted Sheet	335		156			42	131	-6	329
Queen Flat Sheet	209	48	156			42	10	-1	256
Pillow Cases	1105	216	924			64	120	-3	1324
Pillow Protector	1398		1230	47	38	24	35	-24	1374
King Duvet	76		75					-1	75
Queen Duvet	160		156					-4	156
King White Blanket	87		75				2	-10	77
Queen White Blanket	159		156				1	-2	157
King Bed Throw	91		75				15	-1	90
Queen Bed Throw	164		156			0	1	-7	157
Pillow Band	650		462			3	178	-7	643
King Mattress Pad	83		75		2			-6	77
Queen Mattress Pad	166		156	5	5				166
King Blanket	84		75		2		9	2	86
Queen Blanket	160		156		2		10	8	168
Crib Fitted Sheet	6						6		6
Crib Blanket	3	6					1	-2	7
Crib Mattress Cover	3	5					3		8
Shower Curtain	155		153				2		155
Firm Pillows	465		462	3					465
Soft Pillows	799		768	22			2	-7	792
King Soft Pillows	4				4				4
Neck Pillows	19			6	7		4	-2	17
Neck Pillow Protector	17			6	7		4		17
King Bed Skirt	87		75	6	5			-1	86
Queen Bed Skirt	172		156	3	9			-4	168
Pool Towels	44						26	-18	26
Fitness Towels	43						32	-11	32

Banquet inventory

15-Mar

	In house	we need
Napkins	Qty	
Green napkins	161	100
Black napkins	225	75
white napkins	215	100

Table Cloths		
Black Overlay (50x51)	30	35
Green Overlay(50x51)	36	35
White Overlay(round shape)	66	
Lg Round White	49	60
Lg Round Black	66	30
Classroom table cloth	112	100

Skirts		
Black skirt	22	
white skirt	22	
Stage skirt (4 pieces)	1	

Misc. item		
Coffee Pot Thermo color Grey	26	
Tea urne	4	
Coffee Pot Thermo color Black	21	
Coffee pot 1 gallon	11	
Bunn o matic Royal Cup Coffee	2	
Tray room serves	28	
Condiment dispenser bar	2	
Dispenser soap/sanitizer	5	
Wet/dry vacumm	2	
Dispenser towel paper	2	

Cups and Glasses		
Coffee cups	256	
Coffee mugs	121	

Banquet inventory

Juice glasses	179	
Water glasses	215	100
White wine glasses	163	12
Red wine glasses excalibur 15 1/2 oz.	62	36
Champagne	64	
Martini Glasses 10 oz.	12	12
Hurricane glasses 15 oz.	36	
Guinness glasses	20	
Brandy glasses 11 1/2 oz.	46	
Brandy glasses 5 1/2 oz.	46	
Granite rock glasses 10 oz.	61	
Granite rock glasses 8 oz.	96	

Plates

Dinner plates	202	100
Cristal plates	203	100
Cereal bowls	100	
Oval plates	14	
Salad plates	10	
Soup bowls medium	25	
Soup bowls Small	204	
Coffee plates	297	
B&B plates	161	100
Flan plates	30	
Skillet plates	29	

Silverware

Soup spoons	31	48
Regular spoons	214	96
Forks	430	120
Knives	392	
Diferent forks	188	
Steak knives	78	

Tables

Round tables	29	-1
Classroom tables	30	
6' foot table	14	-1

Banquet inventory

Cresent table	4	
Half-round table	4	
Coffee buffet table	1	
Chairs	249	-1

Misc. item		
Suggar caddies clear	48	
Suggar caddies beige	47	
Salt and pepper shakers mini cube	124	
Salt and pepper shakers	132	
Silver bread baskets	42	
Pitcher bases	60	
Pitcher	50	36
Spice racks / tea bags	4	
Jelly caddy	45	
Carafe juice	36	

Utensils buffet		
Big Tongs	18	
Small tongs	7	10
Big Forks	4	
Punch Bowl Laddel	4	
Punch Bowl	1	
Big Spoons	20	
Drain Spoons	22	
Spatula	7	
Chaffer	10	
Saucer Dressing	12	
Spatula silver new	6	
Dressing laddel Black	6	
Dressing laddel silver	7	

AV EQUIPMENT		
Wireless Clip On Microphone(Clip On)	4	
Hand Held Microphone(Wireless)	4	
White Board	2	

Banquet inventory

AV Cart	1	
AV Table	4	
Televisions	2	
Easel-Chrome	4	

Centerpieces		
Candy Jar and scoops	4	
Candle holder medium	19	
Brick square cristal	14	
Bowls	6	
Tile clear plate	4	
Candles new	18	
Candles user	19	
Candle Holder small	21	

CENTERPIECES		
Day centerpieces w/silk florals med.	21	
Hurricane Globes	23	
Day centerpieces w/o silk florals sm.	8	
Day centerpieces w/o silk florals lg	9	
Mirror Tile Base	24	
Medium pebble jar	9	
Small pebble jar	6	
Pumpkin candle holder	4	

Misc. item		
Bar	2	
Dance floor (dimension 15' x 24')	1	
Full Stage (4 pieces and 2 steps) Dimensions	1	
Table Top Podium	1	
Standing Podium	1	
Tray stands	23	